

The Commodity Shelf

Department of Elementary and Secondary Education, School Food Services Section

May 2006



For information phone 573-751-2646/9424/7253 or fax 573-526-3897

Don't Forget

FDA (Food Distribution Associates) will resume deliveries August 1st 2006. Make sure you have enough help to unload the truck.

Open Order goes E-mail

In addition to calling in, mailing, or faxing the **open order** commodity form, starting with the 2006-2007 school year, LEAs will have another option. The Commodity open order form will be available on our Web site as a word document and LEAs will be able to e-mail their open order commodity form to our office. LEAs will need to complete the form, save the form as a word file, and then attach the completed form to: webreplyascfocom@dese.mo.gov. Please type “open order” in the subject line. The open order form is available in Word format under the [Commodities button](#) on our Web-site. When the e-mail is received by our office, a notice of receipt will be returned to the LEA. This will relieve the need for LEAs to call and confirm faxed orders.

Need an Order Form?

The order forms for Mrs. Clark's Margarine and Salad Dressing, Ott's Dressing, Sunny Fresh Foods, East Side Entrees and the rebate forms for Gilardi, Schwan's, and Smucker's are located on our Web site: www.dese.mo.gov/divadm/food/ Click on Commodities and then click on the specific order form or rebate form for each company.

DOD

Department of Defense (DOD) fresh fruit and vegetable program is at a maximum for the 2006-2007 school year. All LEAs that are participating will be notified in July regarding the dollar amount available. Any LEA that exceeded their allocated DOD 2005-2006 entitlement dollars will have that overage deducted from 2006-2007 DOD entitlement dollars.

Prorated Commodities

Following is a listing of PRORATED entitlement and bonus commodity items expected to be available for the 2005-2006 school year. These items are prorated based upon your ADP. If you wish to refuse all, or any part of your allocation, your Authorized Representative must notify our office in writing at least 6 weeks in advance of the estimated delivery period. These commodities are for use in authorized feeding programs only. Commodities, amounts, and delivery dates are subject to change.

<u>FRUITS AND VEGETABLES</u>	<u>Pack Size</u>	<u>Estimated Delivery Period</u>	<u>Estimated Value</u>
Pineapple Tidbits, canned (60)	6/#10 case	Completed	\$26.34
Pears, Diced, canned (56)	6/#10 case	Completed	\$15.66
Potato Rounds, frozen (41)	6/5 lb case	Start Nov. 1 – Complete April 30	\$11.32
Pineapple, Chunks, canned (60)	6/#10 case	Start Dec. 1 – Complete April 30	\$26.53
Applesauce, canned (50)	6/#10 case	Start Dec. 1 – Complete April 30	\$11.50
Fruit Mix, canned (60)	6/#10 case	Start Dec. 15 – Complete April 30	\$17.68
Pinto Beans, canned (57)	6/#10 cans	Start Jan. 15 – Complete April 30	\$12.46
Potato Oven, frozen (41)	6/5lb case	Start Feb. 1 – Complete April 30	\$11.60
Spaghetti Sauce, canned(57)	6/#10 case	Start Feb. 1 – Complete April 30	\$6.87
Green Beans, canned (60) (2 nd alloc)	6/#10 case	Completed	\$14.08
Pears Sliced, canned (60) (2 nd alloc)	6/#10 case	Start Mar. 1 – Complete April 30	\$18.32
Salsa, canned (58)	6/#10 cans	Start Mar. 1 – Complete April 30	\$13.98
Peach Cups, frozen (39) (2 nd alloc)	96/4.4 oz cups	Start Mar. 1 – Complete April 30	\$21.48
<u>MEAT/MEAT ALTERNATE</u>	<u>Pack Size</u>	<u>Estimated Delivery Period</u>	<u>Estimated Value</u>
Cut-Up Chicken (19) (1 st alloc)*	40 lb case	Completed	\$25.60
Ground Beef (18) (2 nd alloc)*	40 lb case	Completed	\$60.22
Ground Beef (44) (3 rd alloc)*make-up	40 lb case	Start Mar. 1 – Complete April 30	\$60.22
Am. Sliced Cheese (38) (3 rd alloc)	6/5 lb loaves	Start Mar. 1 – Complete April 30	\$41.87
Cut-Up Chicken (30) (2 nd alloc)*	40 lb case	Start Jan. 1 – Complete April 30	\$25.60

The number shown in parenthesis for above product means your LEA will receive approximately one (1) case of that product per that number of Average Daily Participants (ADP).

Example: Peas, Frz (56) The number in parenthesis is the number of cases you will receive per ADP.

If you have an ADP of 112 you can expect to receive 2 cases of Peas, Frz. $112 \div 56 = 2$ cases

* If you had 25%, 50%, etc. of this product processed, adjust your ADP accordingly when calculating allocation rates. If you had 100% of this product processed, you will not receive any.

Prorated Commodities

Following is a listing of PRORATED entitlement and bonus commodity items expected to be available for the 2006-2007 school year. These items are prorated based upon your ADP. If you wish to refuse all, or any part of your allocation, your Authorized Representative must notify our office in writing at least 6 weeks in advance of the estimated delivery period. These commodities are for use in authorized feeding programs only. Commodities, amounts, and delivery dates are subject to change.

FRUITS AND VEGETABLES

	<u>Pack Size</u>	<u>Estimated Delivery Period</u>	<u>Estimated Value</u>
Potato Wedges, frozen	6/5 lb case	Start Aug. 1 – Complete Sept. 15	\$12.27
Pineapple Tidbits, canned (60)	6#/10 case	Start Sept. 1 – Complete Oct. 15	\$28.04
Peach Cups, frozen (39)	96/4.4 oz cups	Start Sept. 1 – Complete Oct. 15	\$25.39
Pears, Diced, canned (60)	6#/10 case	Start Sept. 15 – Complete Oct. 31	\$18.13
Corn, frozen (41)	30 lb case	Start Oct. 1 – Complete Nov. 15	\$10.90
Fruit Mix, canned (60)	6#/10 case	Start Oct. 1 – Complete Nov. 15	\$18.31
Salsa, canned (60)	6#/10 cans	Start Oct. 15 – Complete Nov. 30	\$14.77
Potato Rounds, frozen (41)	6/5 lb case	Start Nov. 1 – Complete Dec. 15	\$11.48
Applesauce, canned (60)	6#/10 case	Start Nov. 1 – Complete Dec. 15	\$12.27
Green Beans, canned (60)	6#/10 lb case	Start Nov. 15 – Complete Jan. 1	\$11.77
Pineapple, Crushed, canned (60)	6#/10 case	Start Dec. 1 – Complete Jan. 15	\$27.96
Spaghetti Sauce, canned (60)	6#/10 case	Start Dec. 1 – Complete Jan. 15	\$9.89
Peaches, frozen (36)	20 lb bag	Start Dec. 15 – Complete Feb. 1	\$20.96
Peaches, Diced, canned (60)	6#/10 case	Start Jan. 1 – Complete Feb. 27	\$16.67
Potato Oven, frozen (41)	6/5lb case	Start Jan. 1 – Complete Feb. 15	\$12.07
Pears Sliced, canned (60)	6#/10 case	Start Jan. 1 – Complete Feb. 15	\$22.15
Pineapple, Chunks, canned (60)	6#/10 case	Start Feb. 1 – Complete Mar. 30	\$28.12
Apple Slices, frozen (41)	30 lb case	Start Feb. 1 – Complete Mar. 30	\$9.22

MEAT/MEAT ALTERNATE

	<u>Pack Size</u>	<u>Estimated Delivery Period</u>	<u>Estimated Value</u>
Ground Beef (42) (1 st alloc)*	40 lb case	Start Sept. 1 – Complete Oct. 31	\$56.04
Am. Sliced Cheese (40) (1 st alloc)	6/5 lb loaves	Start Sept. 15 – Complete Nov. 1	\$48.63
Cut-Up Chicken (19) (1 st alloc)*	40 lb case	Start Oct. 1 – Complete Nov. 15	\$23.98
Ham, water added (54)	4/10 lb case	Start Oct. 1 – Complete Nov. 15	\$50.80
Am. Sliced Cheese (40) (2 nd alloc)	6/5 lb loaves	Start Dec. 1 – Complete Jan. 15	\$48.63
Ground Beef (42) (2 nd alloc)*	40 lb case	Start Jan. 1 – Complete Feb. 15	\$56.04
Cut-Up Chicken (29) (2 nd alloc)*	40 lb case	Start Jan. 1 – Complete Feb. 15	\$23.98
Am. Sliced Cheese (36) (3 rd alloc)	6/5 lb loaves	Start Feb. 1 – Complete Mar. 15	\$48.63
Ground Beef (41) (3 rd alloc)*make-up	40 lb case	Start Mar. 1 – Complete April 15	\$56.04

The number shown in parenthesis for above product means your LEA will receive approximately one (1) case of that product per that number of Average Daily Participants (ADP).

Example: Peas, Frz (56) The number in parenthesis is the number of cases you will receive per ADP.

If you have an ADP of 112 you can expect to receive 2 cases of Peas, Frz. $112 \div 56 = 2$ cases

* If you had 25%, 50%, etc. of this product processed, adjust your ADP accordingly when calculating allocation rates. If you had 100% of this product processed, you will not receive any.

OPEN ORDER FORM

DEADLINE THE 15TH 12 NOON

Following is a listing of entitlement and bonus commodity items that we anticipate receiving for the 2006-2007 School Year. This listing is updated monthly. Items are charged against entitlement. Bonus items designated (B) are not charged against entitlement.

These items, if needed, must be ordered. Orders must be in this office no later than 12 noon on the 15th day of July for August. You may obtain these commodities one of three ways. You may write, telephone, E-Mail, or fax your orders.

Delivery Month _____

NAME OF SCHOOL		AGREEMENT NUMBER	
-----		-----	
Commodity	Pack Size	Value	Number of Cases Ordered
Cornmeal, Degermed	4/10 lb bag	\$ 6.44	C.
Flour, All-Purpose	4/10 lb bag/8/5 lb.	\$ 5.84	D.
Flour, Bread	4/10 lb bag	\$ 6.41	E.
Flour, Whole Wheat	4/10 lb bag	\$ 9.60	F.
Macaroni, Enriched	20 lb case	\$ 4.79	G.
Rotini, Enriched	20 lb case	\$ 5.34	H.
Spaghetti, Enriched	20 lb case	\$ 5.06	I.
Salad Oil	6/1 gallon	\$17.74	J.
Shortening, Liquid	6/1 gallon	\$19.88	K.
Shortening, Solid	12/3 lb can	\$23.37	L.
Peanut Butter	6/5 lb jar	\$20.76	M.
Rice, Parboiled	25 lb bag	\$ 6.66	O.
Pinto Beans, Dry	25 lb bag	\$ 6.06	P.
Eggs, Whole, Frozen	6/5 lb crtn	\$25.74	R.
Sunflower Butter	6/5 lb crtn	\$39.81	S.
Rice Brown	25 lb bag	\$ 5.35	T.
Bakery Mix, Lo-fat	6/5 lb bag	\$19.46	AC.
Tuna, canned*	6/66.5 oz can	\$46.43	AD.

TOTAL CASES ORDERED _____

* Denotes limited quantities available.

Department of Elementary & Secondary Education
School Food Services
P.O. Box 480
Jefferson City, MO 65102
FAX: 573-526-3897
PHONE: 573-751-2646

MO 500-2146
April 2006